

January 29, 2019

Walter Wiles (by Certified Mail 7015 0640 0000 6538 9969)
ATC Sequoia LLC
dba American Tower Corporation
10 Presidential Way
Woburn, MA 01801

Re: Outlease Contract (GS-10P-Owa00044), Auburn WA, VZW #102079 SEA Algona

Dear Mr. Wiles,

In response to your recent email questions, the delinquent amounts owed by ATC/ SMSA Verizon Wireless are not for utility payments but rent.

The following is synopsis of the written contract communications on delinquent rent, utility payment delinquencies, and rent rate correction for VZW #102079.

- November 1, 2017 letters notified SMSA dba Verizon and ATC Sequoia LLC that GSA Public Building Service was given concurrence approval to move forward with the disposal of the entire GSA complex in Auburn, WA, to be handled through GSA Disposal office in San Francisco.
- November 6, 2017 letter as notice for delinquent monthly rent and delinquent electricity invoice billings.
- March 19, 2018, letters notified parties of the GSA Auburn Complex's pending disposal action, "GSA is not in a position to allow any further encumbrances of the Auburn complex". GSA is "reasonably" not allowing any additional site complications, and prohibits "dark fiber installation".
- Tower Engineering Professionals inventory report disclosed to GSA the substantial increase of telecom equipment above the original Outlease contract inventory and pricing.
- The Outlease contract's rent correction by Supplemental Lease Amendment (SLA) was mailed March 28, 2018 by certified USPS / Return Receipt to both SMSA dba Verizon Wireless and ATC Sequoia LLC.
- May 29, 2018 letters re-iterated to SMSA and ATC again of the new rental rate based on the increased telecommunication equipment inventory.

The GSA does not have written documentation nor photographic proof of when the increased telecommunication equipment were added on the tower / site, therefore, the GSA is not asking for back dated / corrected monthly rental amounts, only from the billing month of August 2018 to present.

The outstanding rent owed the government due received by February 28, 2019:

Billing Month	Billing Reference No	Outstanding Amount		
8/01/2018	ODNO0015078-001	\$ 2,305.61		
9/01/2018	ODNO0015466-001	\$ 5,420.13		
10/01/2018	ODNO0015889-001	\$ 5,420.13		
11/01/2018	ODNO0016275-001	\$ 5,420.13		
12/01/2018	ODNO0016675-001	\$ 5,420.13		
1/01/2019	ODNO0017070-001	\$ 5,420.13		
2/01/2019	ODNO00xxxxx-xxx	\$ 5,420.13		
	Total Outstanding Rent Owed	\$ 34,826.39		

If not received on or before February 28, 2019, the contract will be terminated for breach and eviction proceedings will be filed with the United States Attorney's Office of the Department of Justice.

Should you have any questions regarding the total remittance owed the government, please contact or me at (253) 931-7865, stan.catchpole@gsa.gov.

Sincerely.

Stanley Catchpole

Outlease Contracting Officer Portfolio Management Division

#### Attachments:

cc: Seattle SMSA Ltd Ptnrship, dba Verizon Wireless, Bedminster, NJ

9P2PZD Real Property Utilization & Disposal, monica.pech@gsa.gov,

10PPT Outlease Contract Official File
LDA Northwest Arctic Regional Counsel
10PSPF Auburn Property Management Team

7BCAI FW Finance - Outlease Documents





November 1, 2017

Seattle SMSA Ltd Partnership dba Verizon Wireless Attn: Network Real Estate 180 Washington Valley Road Bedminster, NJ 07921 (by Certified Mail 7010 1060 0001 9890 9852 )

RE: Outlease Contract GS-10P-Owa00044, Auburn WA, VZW #102079 SEA Algona

Dear Verizon Wireless.

General Services Administration's Region 10 Public Building Services (PBS) has recently been given formal approval to move forward with the disposal of the Auburn Federal Complex. After reviewing the economic viability of maintaining the property and aging buildings, GSA PBS Commissioner Dan Mathews concurs with disposing of the entire 129-acre site.

Please accept this letter as one hundred eighty (180) day written notice of this action.

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Should you have any questions regarding this written notice, please contact Cynthia Tolentino, Director, Planning Division, Northwest/Arctic Region 10 at (253) 931-7413 or via email: cynthia.tolentino@gsa.gov.

Sincerely.

Stanley Catchpole
Outlease Contracting Officer
Portfolio Management Division

Atan Catalogo

(253) 931 - 7865

CC: 9P2PZD Real Property Utilizal 1998 10PPT Outlease Contract O 10PSPF Auburn Property Man 1998 10PSPF Arburn Property Man 1998 10PSPF 10PSP 10PSP

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November 1, 2017

ATC Sequoia LLC dba American Tower Corporation 10 Presidential Way Woburn, MA 01801 (by Certified Mail 7010 1060 0001 9890 9869 )

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Sincerely,

Stanley Catchpole

Outlease Contracting Officer Portfolio Management Division

(253) 931 - 7865

CC:

9P2PZD Real Property Utilization & Disposal, gina.arias-arrieta@qsa.gov

10PPT Outlease Contract Official File 10PSPF Auburn Property Management Team 7BCAI FW Finance - Outlease Documents

SMSA Ltd Partnership (dba Verizon Wireless), Network Real Estate, Bedminster, NJ





November 6, 2017

Seattle SMSA Ltd Partnership dba Verizon Wireless Attn: Network Real Estate ( by Certified Mail 7010 1060 0001 9890 9876 )

Attn: Network Real Estate 180 Washington Valley Road Bedminster, NJ 07921

RE: Outlease Contract GS-10P-Owa00044, Auburn WA, VZW #102079 SEA Algona

Dear Verizon Wireless,

SMSA Ltd Partnership dba Verizon Wireless is two months delinquent in contract rental payments for the months of September 2017 <\$1,520.13>, and October 2017 <\$1,520.13>, delinquent rent due by November 30, 2017 is <\$3,040.26>.

The General Services Administration has communicated numerous times with Verizon Wireless and American Tower Corp. regarding the contractual requirement to reimburse the government for metered electricity services provided.

Electricity billing invoicing's in 2017 for this referenced site were again sent to Seattle SMSA Ltd. Partnership dba Verizon Wireless, on 9/26/17, 10/02/17, 10/06/17.

Quarterly electric invoice billings are owed to the US government for; January 1 – March 31, 2017, <\$2,551.06>, April 1 – June 30, 2017 <\$2,551.06>, July 1 – September 30, 2017 <\$2,253.85>. Electricity use reimbursement by RWA for the months of October 2017 of <\$850.38> and November 2017 of <\$850.38> are also due. The total electricity reimbursement due the government is <\$9,056.72>.

If the total of \$12, 096.98 is not received in this office by November 20, 2017, I will terminate this lease as of close of business November 21, 2017.

Should you have any questions regarding the remittances owed the government, please contact or me directly at (253) 931-7865, <a href="mailto:stan.catchpole@gsa.gov">stan.catchpole@gsa.gov</a>.

Stanley W. Catchpole Outleasing Contracting Portfolio Management	Marie 1900	Total Postage Constraint Plant Report Total Postage Constraint Tales of Constraint Postage Constraint Tales of Constraint Postage Constraint Tales of Constraint Tales		
cc: 9P2PZD Rea 10PPT Out LDA Nor 10PSPF Aub 7BCAI FW	item 4 if Restricted Delivery is desired.  Print your name and address on the reverse so that we can return the card to you.	A Signature  Adjurt   Adjurtssee  B. Packed by Police   Adjurtssee  B. Pac		
	180 WASHINGTON VALLEY RD. BEDMINISTER, NJ 07921	3. Service Type  Certified Mail - Express Mell Registered Return Receipt for Merchandise Insured Mail C.O.D.  4. Restricted Delivery? (Extra Fee) Yes		
	PS Form 3811, February 2004 Domestic Retu	um Receipt 102595-02-M-1540		



November 6, 2017

ATC Sequoia LLC dba American Tower Corporation 10 Presidential Way Woburn, MA 01801 ( by Certified Mail 7015 0640 0000 6538 9983 )

RE: Outlease Contract GS-10P-Owa00044, Auburn WA, VZW #102079 SEA Algona

Dear American Tower Corporation,

SMSA Ltd Partnership dba Verizon Wireless is two months delinquent in contract rental payments for the months of September 2017 <\$1,520.13>, and October 2017 <\$1,520.13>, delinquent rent due by November 30, 2017 is <\$3,040.26>.

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Sincerely,

Stanley W. Catchpole

Outleasing Contracting Officer Portfolio Management Division

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U.S. Postal Service"

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CERTIFIED MAIL® RECEIPT



March 19, 2018

Melissa Cyganiewicz
ATC Sequoia LLC (by Certified Mail 7016 1370 0000 0576 6973)
dba American Tower Corporation
10 Presidential Way
Woburn, MA 01801

RE: Outlease Contract GS-10P-Owa00044, Auburn WA, VZW #102079 SEA Algona

Dear Melissa.

The delinquent rental payment issues of 2017 have been received and the Outlease rental account is currently in good standing, Thank you.

The General Services Administration has received and evaluated the proposal of January 31, 2018 sent to Cynthia Tolentino, Portfolio Planning Director, for site alterations and modifications by SMSA, dba Verizon Wireless and the Vinculum proposal of July 24, 2017.

The GSA formally disclosed the disposal action of the entire GSA Auburn complex on November 1, 2017. Because of this pending action GSA is not in a position to further encumber the property by agreeing to any further subleases or easements.

The enclosed inventory of the existing and reserved SMSA Verizon Wireless telecom equipment was derived from the provided Tower Engineering Professionals report on pages 2 and 3, dated October 24, 2017. This existing equipment inventory is substantially more than listed in the paragraph 2., of the original contract dated September 18, 2009.

A Supplemental Lease Amendment to Outlease Contract (GS-10P-Owa00044) will be required to amend the contract and execute in early 2018. Under separate cover, that SLA will be based on your updated equipment inventory, with equipment rate pricings for the contract's term balance.

Should you have any questions regarding this communication, please contact me at (253) 931-7865, <a href="mailto:stan.catchpole@gsa.gov">stan.catchpole@gsa.gov</a>.

Sincerely,	701	7016 1370 0000 0576 6973			
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Stan Catchpole	SENDER: GOMPLETE THIS SECTION	The state of the s			
Outlease Contracting Off	Complete items 1, 2, and 3. Also complete	CONTRACT THIS SEPTION ON DELIVERY  X Signature			
Portfolio Planning Divisio	Print your name and address on the reverse	IX Sheet O .m.			
Enclosure	or on the front if space permits.	B. Received by (Printed Name) C. Date of Delivery			
2	1. Article Addressed to:  MELISSA CYGANIEWICZ	D. is delivery address different from Item 1? Yes  If YES, enter delivery address below: No			
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## SMSA dba Verizon Wireless GSA Auburn Complex Outlease Contract # GS-10P-Owa00044 Telecom Eqpt Inventory

Existing and Reserved Egpt. not original new accounted for on Original contract inventory inventory defined / explained Antenna Mount -Structures 1 at 149 ft elevation 1 top platform Antenna panels 3 Antel WWX063X13G00 Pannel Antenna Antel LPA-80063/8CF LOC Perodic Vertacilly Polarized Antenna 6 Antel HTXCW451720R000G Amphenol Panel Antenna **COVP** tower COVP ground ClearComm CCDP-565-1W Diplexer 6 Diplexer / combiner OVP plastic box 1 Raycap RxxDC-3315-PF-48 OVP box for Remote Radio units tower Radio Units Ericsson RRUS 32 B2 3 Remote Radio Units **FXFB** FHFB FRIG FRIJ ESMB (Located within Cabinet) (Located within Cabinet) Radio Waves SP2-5.2 2ft parabolic Reflector Antenna 4ft Single Polarizedparabolic Reflector Antenna (as installed, appears to 6-8ft 1 Radio Waves SP4-5.3 in diam) Electronic Cabinets on 5 1 VZW Unused Reserve: 9,913 sq / in Available space on top platform **Hybrid Cables** Land Outlease

2,500 sq / ft

footprint



March 19, 2018

Seattle SMSA Ltd Partnership dba Verizon Wireless Attn: Network Real Estate 180 Washington Valley Road Bedminster, NJ 07921

( by Certified Mail 7016 1370 0000 0576 6980 )

RE: Outlease Contract GS-10P-Owa00044, Auburn WA, VZW #102079 SEA Algona

Dear Verizon Wireless,

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Should you have any questions regarding this communication, please contact me at (253) 931-7865, <a href="mailto:stan.catchpole@gsa.gov">stan.catchpole@gsa.gov</a>.

7016 1370 0000 0576 6980 Sincerely, 2 200000 Stan Catchpole SENDER: COMPLETE THIS SECTION **Outlease Contracting O** Portfolio Planning Divisi

Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.

Print your name and address on the reverse so that we can return the card to you. Enclosure Attach this card to the back of the mallplece, or on the front if space permits. 1. Article Addressed to: if YES, enter delivery address below:--SEATTE SMEA LED PARTHERSHIP dbg VERIZON WIRELESS Service Type MITH: NETWORK REAL BSTRITE Cartified Mail ☐ Express Mall ☐ Return Receipt for Merchandise 180 WASHINGTON VALLEY ROAD ☐ Insured Mall ☐ C.O.D. BEDMINSTER, HJ 07921 4. Restricted Delivery? (Extra Fee) ☐ Yes 2. Article Number 7016 1370 0000 0576 6980 (Transfer from service lebel) PS Form 3811, February 2004 Domestic Return Receipt 102595-02-44-1540

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March 28, 2018

ATC Sequoia LLC (via Certified Mail 7016 1370 0000 0576 7048)
dba American Tower Corporation
10 Presidential Way
Woburn, MA 01801

RE: Outlease Contract (GS-10P-Owa00044), Auburn WA, VZW #102079 SEA Algona

Dear Verizon Wireless,

From the received Tower Engineering Professionals report dated October 24, 2017, a new inventory of the existing and reserved SMSA Verizon Wireless telecom equipment was derived. This equipment inventory is substantially more than listed in the paragraph 2., of the original contract dated September 18, 2009.

The attached Supplemental Lease Amendment to the Outlease Contract (GS-10P-Owa00044) is required to amend the contract to capture the full equipment inventory with telecom equipment rate pricings for the balance of the contract's term.

Should you have any questions regarding this communication, please contact me at (253) 931-7865, stan.catchpole@gsa.gov.

Sincerely,

7016 1370 0000 0576 7048

Sten Cathart m Stan Catchpole **Outlease Contracting Officer** Portfolio Planning Divisiol . SHADER GOMPLETT THIS SECTION CONTRACTOR CONTRACTOR SOLVED SOLVED Enclosure Gomplete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.

Print your name and address on the reverse CC: ☐ Agent Northwe so that we can return the card to you.

Attach this card to the back of the mailpiece, LDA Outleas or on the front if space permits. 10PPT 10PSPF Aubum 1. Article Addressed to: D. Is delivery address different from Item 1? FW Fin: 7BCA! If YES, enter delivery address below: ATT SEGNOT LIC Seettle SMSA Ltr don AMERICAN TOWER 10 PASSI BENTAR WH 3. Service Type

Gertified Meil D Express Mail WCBURN, MA 01801 ☐ Return Receipt for Merchandis ☐ C.O.D. Insured Mail Restricted Delivery? (Extra Fee) ☐ Yes 2. Article Number (Transfer from service lebel) 7016 1370 0000 0576 7048 PS Form 3811, February 2004 Domestic Return Receipt 102595-02-14-1540

# GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE SUPPLEMENTAL LEASE AMENDMENT ADDRESS OF PREMISES GSA Auburn Warehouse Complex 2701 "C" Street SW Auburn, WA 98001-7421 THIS AGREEMENT, made and entered into this date by and between SEATTLE SMSA LIMITED PARTNERSHIP dbs VERIZON WIRELESS

whose address is 180 Washington Valley Road, Bedminster, New Jersey 07921

hereinafter called the Lessee, and the UNITED STATES OF AMERICA, hereafter called the Government: WHEREAS, the parties hereto desire to amend the above Lease.

NOW THEREFORE, these parties for the considerations herainafter mentioned covenant and agree that the said Lease Is amended, effective <u>May 1, 2018</u>, as follows:

This SLA #4 (Supplemental Lease Amendment) amends the contract to capture the entire telecom equipment inventory for the balance of the contract's term, therefore, Paragraph 4., is amended as follows:

4. The Lessee shall pay the Lessor an annual rental of § 65.041.50 (Sixty-five thousand forty-one dollars and 50/100), payable at the rate of § 5.420.13 (Five thousand four hundred twenty dollars and 13/100), per month in advance. Rent for part of a month shall be prorated. All payments shall be made payable to the General Services Administration, and shall contain the Outlease contract number for identification purposes: GS-10P-Owa00044. Rental payments can be paid electronically via <a href="https://www.pay.gov">www.pay.gov</a> or by check or money order, and mailed to the OFFICE OF FINANCE, GENERAL SERVICES ADMINISTRATION, PO BOX 301511, LOS ANGELES, CA 90030-1511, for receipt on or before the first day of each month. This address is for the receipt of rental checks ONLY, with all other correspondence submitted to the Contracting Officer.

All other terms and conditions of the lease shall remain in force and effect. Tax ID/SSN; 91-1237252 IN WITNESS WHEREOF, the parties subscribed their names as of the above date. LESSEE BY \_\_\_\_ (Signature) (Title) IN PRESENCE OF (Signature) (Address) UNITED STATES OF AMERICA **OUTLEASING CONTRACTING OFFICER** BY GENERAL SERVICES ADMINISTRATION (Signature) (Official Title) GSA Form 276 (Int. 67)

## SMSA Partnership, dba Verizon Wireless GSA Auburn Federal Complex GSA Contract, GS-10P-Owa00044 VZW #102079 SEA Algona

## TELECOM EQUIPMENT RENTAL INFORMATION

SPACE TYPE		SQUARE FOOTAGE	L	RATE	_	MONTHLY TOTAL
Land		2,500	sq/ft	\$0.40805	sq/ft	\$1,020.13
Cabinets		5		\$100.00	)	\$500.00
VTM Par	nels/ Antennas					
Antel W	WX063X13G00	3	panels	\$150.00	٥	\$450.00
HTXCW4	151720R000G	6	panels	\$150.00		\$900.00
Antel LP	A-80063/8CF	3	panels	\$150.00		\$450.00
Remote F	Radio units					
RRUS	32 B2, Ericsson	3	RR unit	\$50 00		\$150.00
Parabolic	Dish					,
			2ft			
Radio V	Vaves SP2-5.2	1	parabolic 4ft	\$100.00		\$100.00
Radio V	Vaves SP4-5 3	1	parabolic	\$200.00		\$200.00
Diplexer	CCDP-565-1W	6		\$25.00		\$150 00
Monopole		150	feet	\$10.00	per ft	\$1,500.00
					MONTHLY	\$5,420.13

APPROVED BY:

CONTRACTING OFFICER

DATE: 3/22/2018

ANNUAL \$65,041.50

Note: Land and Cabinets in black remain at current pricing, Newly disclosed complete inventory updated rent rate, to include height of monopole.

